

No.1928

AMARAVATI, FRIDAY, NOVEMBER 17, 2023

G.1794

NOTIFICATIONS BY GOVERNMENT

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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept. – Emp. & Trg. – BE 2023-24 - BRO issued for an amount of Rs.92,12,000/- (Rupees Ninety Two Lakhs and Twelve Thousand only) as Additional Funds to Employment and Training Department - Administrative Sanction – Orders – Issued.

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SKILLS DEVELOPMENT AND TRAINING (E&T.A2) DEPARTMENT

G.O.Rt.No.126,

Dated:21-08-2023

Read:-

G.O.Rt.No.1933, FIN (FMU-HE-SKILLS-DEV-TRNG) Dept., dt.14.04.2023.

ORDER:

In the G.O. read above, Government in Finance (FMU-HE-SKILLS-DEV-TRNG) Department have issued Budget Release Order for an amount of Rs.92,12,000/- (Rupees Ninety Two Lakhs and Twelve Thousand only) as additional funds in relaxation of quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2023-24 towards migration of bills which are approved & audited in F.Y. 2022-23 but cancelled at the yearend as per the codal provisions to the year 2023-24.

2. Government, after careful examination of the matter, hereby, accord administrative sanction for an amount of Rs.92,12,000/- (Rupees Ninety Two Lakhs and Twelve Thousand only) as additional funds in relaxation of quarterly regulation orders pending provision of fund by obtaining supplementary grant at an appropriate time during the current Financial Year 2023-24 towards migration of bills which are approved & audited in the financial year 2022-23, but cancelled at the yearend as per the codal provisions to the year 2023-24, under the following Head of Account:

(Rs.in Lakhs)

| Sl. No. | Head of Account | Charged / Voted | Provision in BE- 2023-'24 | Additional Amounts Sanctioned | Amount Reappropriated | Total Provision in BE 2023-'24 | Amount Already Authorized | Amount Authorized Now | Balance Amount Available |
|--|---------------------|-----------------|---------------------------|-------------------------------|-----------------------|--------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name : Buildings for ITIs. Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned D.D.O. | | | | | | | | | |
| 1 | 4250002030776520521 | V | 100.00 | 22.26 | 0.00 | 122.26 | 100.00 | 22.26 | 0.00 |
| 2 | 4250007961176530531 | V | 69.85 | 69.86 | 0.00 | 139.71 | 69.85 | 69.86 | 0.00 |
| TOTAL : | | | 169.85 | 92.12 | 0.00 | 261.97 | 169.85 | 92.12 | 0.00 |

3. The, Director of Employment and Training, Andhra Pradesh, Vijayawada shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To:

The Director of Employment and Training, Andhra Pradesh, Vijayawada.
The Director of Treasuries & Accounts, Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.

Copy to:

The Finance (FMU-HE-SKILLS-DEV-TRNG) Department.
The O.S.D./P.S. to Minister for SD&T Department.
The P.S. to Principal Secretary to Government, SD&T Department.
The SD&T (O.P.) Department.
SF/SC.

// FORWARDED :: BY ORDER //


SECTION OFFICER